

Departmental Revenue Status
Dept 9175 - County Service Area No 35
Period Ending 2023-12-31

Account	Current Period			Year-To-Date			Fiscal Year		
	Estimated	Actual	(Over)/Under	Estimated	Actual	(Over)/Under	Estimated	Uncollected	Col Pct
3380 Interest	0.00	1,766.90	(1,766.90)	2,713.00	1,826.88	886.12	2,713.00	886.12	67%
	0.00	1,766.90	(1,766.90)	2,713.00	1,826.88	886.12	2,713.00	886.12	67%
5066 Charges For Special Assessment	0.00	13,961.94	(13,961.94)	27,695.00	13,961.94	13,733.06	27,695.00	13,733.06	50%
	0.00	13,961.94	(13,961.94)	27,695.00	13,961.94	13,733.06	27,695.00	13,733.06	50%
9175 DEPARTMENT TOTAL	0.00	15,728.84	(15,728.84)	30,408.00	15,788.82	14,619.18	30,408.00	14,619.18	52%